

TOWN OF BERLIN
SCHEDULE OF DEPARTMENTAL PAYMENTS TO TREASURER

#433 - TRANSFER STATION

DATE: _____

ACCOUNT #	TYPE OF RECEIPT	AMOUNT
15-433-3309-0000-4450-0000	Transfer Stickers	_____
15-433-3309-0000-4450-0000	Fees for Recycling	_____
15-433-3309-0000-4450-0000	Recycling Reimbursement	_____
Total given:		_____

To the officer making the payment:

Received from _____, the sum of

for collections as per above schedule, filed in my office.

Town Treasurer

*** original goes to Treasurer
copy goes to Accountant
keep copy for yourself